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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 19-16451-AMC

Timothy Louis ONeill 1928 N. Pleasant View Road Pottstown PA 19464 Petition Filed Date: 10/15/2019 341 Hearing Date: 11/22/2019 Confirmation Date: 06/10/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Che	ck No. Date	Amount Check N	No. Date	Amount Check No.
01/23/2020	\$628.00	02/25/2020	\$628.00	03/23/2020	\$628.00
04/22/2020	\$628.00	05/22/2020	\$628.00	06/22/2020	\$887.00
07/22/2020	\$887.00	08/24/2020	\$887.00	09/22/2020	\$887.00
10/22/2020	\$887.00	11/23/2020	\$887.00	12/22/2020	\$887.00
01/25/2021	\$887.00	02/23/2021	\$887.00	03/22/2021	\$887.00
04/22/2021	\$887.00	05/24/2021	\$887.00		

Total Receipts for the Period: \$13,784.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,040.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Timothy Louis ONeill	Debtor Refunds	\$0.00	\$0.00	\$0.00				
1	NISSAN MOTOR ACCEPTANCE CORPORATION »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Crediors	\$13,352.82	\$11,314.07	\$2,038.75				
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$236.99	\$0.00	\$236.99				
4	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$2,821.08	\$0.00	\$2,821.08				
5	CAVALRY INVESTMENTS LLC »» 004	Unsecured Creditors	\$3,895.78	\$0.00	\$3,895.78				
6	PHYSICIANS CLINIC OF IOWA »» 005	Unsecured Creditors	\$315.34	\$0.00	\$315.34				
7	CARRINGTON MORTGAGE SERVICES LLC »» 006	Mortgage Arrears	\$20,697.05	\$0.00	\$20,697.05				
8	CARVANT FINANCIAL LLC »» 007	Secured Creditors	\$9,723.25	\$0.00	\$9,723.25				
9	UNIFUND »» 008	Unsecured Creditors	\$5,798.38	\$0.00	\$5,798.38				
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$8,097.18	\$0.00	\$8,097.18				
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,907.15	\$0.00	\$3,907.15				
12	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$3,433.89	\$0.00	\$3,433.89				
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$50.00	\$0.00	\$50.00				
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,449.00	\$2,449.00	\$0.00				

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Chapter 13 Case No. 19-16451-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:\$15,040.00Current Monthly Payment:\$887.00Paid to Claims:\$13,763.07Arrearages:\$0.00Paid to Trustee:\$1,276.93Total Plan Base:\$51,407.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.